



## Invoice

**Invoice Number:** INV-2024-1105

**Date:** 2024-03-10

**Due Date:** 2024-03-25

**Billed To:**

EcoBloom E-Commerce  
456 Elm Avenue  
Austin, TX 78701

Item	Description	Quantity	Unit Price	Total
SWDEV-001	Custom Software Development	80	\$150.00	\$12,000.00
UIUX-002	UI/UX Design	40	\$120.00	\$4,800.00
CLOUD-003	Cloud Consulting	20	\$180.00	\$3,600.00

**Subtotal: \$20,400.00**

**Tax (0%): \$0.00**

**Total: \$20,400.00 USD**

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